# EXHIBIT 12

### V. Baras ARCHITECTS PC

186 Decker Rd. Gien Spey, NY 12737

# Invoice

Date	Invoice #
6/1/2009	09-917

National Development & Construction

Manny Contraras

467 Harrison Sec Passaic, NJ 07055-3103



Project	Ter	m s		
	Due on	on receipt		
Description		Amount		
Architectural Consulting for Poughkeepsie, N	IY Post Office Restoration	2,800.00		

Current Due \$2,800.00

Prone #	E-mail
845-856-5708	hector@vbaras.com

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

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DATE	NUMBER
6/03/09	5417398

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VISA01 VISA WWW.GARFIELDLUMBER.COM \*G O D \_ B L E S S\* AMERICA. SH-P FO

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PURCHASE ORDER	R NUMBER	DELIVERED BY	CUST, ACCT. NO.	TERM	S
		TO4 JG	5 VISA01	Credit Card P	ayment
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE PER	AMOUNT
HNSNSI	8	4X8X8 DOUG FIR		60.00 BA	480.00
HMSNSI	15	SX8XS DOUG FIR		45.00 EA	675.00
HNSNSI	4	SX10X8 DOUG FIR		58.00 EA	232.00
HNSNSI	4	4X10X8 DOUG FIR		74.00 EA	296.00
HNSWSI	7	SX8X12 DOUG FIR		67.00 EA	469.0
HNSNSI	1	SX8X16 DOUG FIR SALL	and the same	89.28 EA	89.28
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		NATIONAL DEVELOPMENT		ting and or a factor frequent reading of the mineral trapid regard-reading above areas above as an analysis of the present frequent above above as a present frequent above above as a factor of the present above above above as a factor of the present above above as a factor of the present above above above above as a factor of the present above	record define meson control color anticiping again and a color anticiping again and a color according again and a color according again according again and a color according again and a color according again and a color according again according again and a color according again according a color according again according according again according accord
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AL \$2,24	11.28	SALES TAX	PLEASE PAY THIS AMOUNT	3	2,398.17

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A

"PERIODIC RATE" OF

PER MONTH WHICH IS AN ANNUAL

PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE
AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS
APPEARING ON THIS INVOICE.

MONDAY - FRIDAY ..... 7AM - 6PM SATURDAY ...... 7AM - 5PM RECEIVED IN GOOD CONDITION

GOOD CONDITION
PLEASE MOTE THEMS RETURNED FOR CREDIT ON SIGNED TICKET, WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL, CREDIT
HIS INVOICE.

WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% MANDLING CHARGE WILL BE MADE.
SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR MAJERY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS.

ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS, ALL SPECIAL ORDERS ARE NON REFUNDABLE.

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DATE	NUMBER		
16\09\09	5418130		





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VISA01 VISA WWW.GARFIELDLUMBER.COM \*GOD\_BLESS\*

SHIP

55M 55 MANSION ST 973-449-9344 POUGHKREPSIE NY AMERICA.

PURCHASE ORDER	NOMBER		DELIVERED BY		CUST, ACCT, NO.	TE	RMS
			TO4 JG	5	VISA01	Credit Card	Payment
CODE	QUANTITY		DESCRIPTION		FOOTAGE U/M	PRICE PE	R AMOUNT
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			Anna Anna Carlo Ca				
L	20 140	\$200.00	FREIGHT SALES TA	00	PLEASE PAY THIS AMOUNT	Ext of the through	\$214.00

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**DELIVERY INVOICE** 

NO REFUNDS WITHOUT THIS INVOICE

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DATE	NUMBER
6/24/09	5419906

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AMERICA.

SHIP

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PURCHASE ORDER NUMBER	DELIVERED BY	CUST. ACCT. NO.	TERMS	
	TOO RAJ 5	VISA01	Credit Card Payment	-
CODE QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE PER AMOU	NT
TTLLSB1011 2	7/8"X 16"SPEEDBORE BOSCH		the area and a second a second and a second	- 42
	* * Authorization Re-Print **			
AL \$19.42	SALES TAX	PLEASE PAY THIS AMOUNT	\$20.	78

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PERCENTAGE RATE OF

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MAJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS.

ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 20 DAYS, ALL SPECIAL ORDERS ARE NOW REFUNDABLE.

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INVOICE						
DATE	NUMBER					
06/24/09	5418903					

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PURCHASE ORDER NUMBER	B	DELIVERED BY	CL	ST. ACCT. NO.	TERM	S
		TO9 MAR	5	VISA01	Credit Card P	The same of the sa
CODE QUAN	TITY	DESCRIPTION	F	OOTAGE U/M	PRICE PER	AMOUNT
LPWPLYCUI	1 PLYWOO.	D CUTTING CHARGE			150.00 EA	150.00
			1			
	* * Aut	horization Re-Pri	nt * *			
AL \$150.00	A CONTRACTOR OF THE CONTRACTOR	SALES TAX		ASE PAY		\$160.50

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**DELIVERY INVOICE** 

# PAMPOD

ESTABLISHED 1911

#### Passaic Metal & Building Supplies Co.

5 Central Avenue Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

#### PAST INVOICE

 Customer Copy

 Number
 959220

 Date
 07/10/09

 Page
 1

Bill To: C152850 NATIONAL DEV. & CONST. CORP.

467 HARRISON STREET PASSAIC, NJ 07055 Ship To: SAME NATIONAL DEV. & CONST. CORP.

467 HARRISON STREET

PASSAIC, NJ 07055

PSIE	RD	T18840	07/10/09	07/10/09	BEST WAY	01	ED G		CA	SH
Description	9			Order	ed Shipped	Backordrd	UM	Price	UM	Extensio
16oz 36x96		COPPER			5 5	0	SH	133.79	SH	668.9
1 1/2 "x11gs K NAILS		MOOTH SHA	N		2 2	0	LB	9.25	LB	18.:
	Description 16oz 36x96 1 1/2"x11ga	Description  16oz 36x96 LEAD CTD SHEET  1 1/2*x11ga COPPER SM	Description  16oz 36x96 LEAD CTD COPPER SHEET  1 1/2*x11ga COPPER SMOOTH SHA	Description  16oz 36x96 LEAD CTD COPPER SHEET  1 1/2 "x11ga COPPER SMOOTH SHAN	Description Order  16oz 36x96 LEAD CTD COPPER SHEET  1 1/2*x11ga COPPER SMOOTH SHAN	Description         Ordered         Shipped           16oz 36x96 LEAD CTD COPPER         5         5           SHEET         1 1/2*x11ga COPPER SMOOTH SHAN         2         2	Description         Ordered         Shipped         Backgrand           16oz 36x96 LEAD CTD COPPER         5         5         0           SHEET         1 1/2*x11ga COPPER SMOOTH SHAN         2         2         0	Description   Ordered   Shipped   Backgrdrd UM	Description         Ordered         Shipped         Backgrdrd UM         Price           16oz 36x96 LEAD CTD COPPER SHEET         5         5         0 SH         133.79           SHEET         1 1/2 "x11ga COPPER SMOOTH SHAN         2         2         0 LB         9.25	Description   Ordered   Shipped   Backardrd UM   Price UM     160z 36x96 LEAD CTD COPPER   5   5   0 SH   133.79 SH   SHEET   1 1/2*x11ga COPPER SMOOTH SHAN   2   2   0 LB   9.25 LB

-DISCOUNT ON MERCHANDISE ONLY -CLAIMS FOR DISCREPANCIES MUST BE MADE WITHIN 30 DAYS 687.45

Merchandise

.00

Misc

.00

Discount

Tax 48.12

.00

Freight

735.57

Total Due

- 100

In CLIFTON we will be open on SATURDAY mornings from 8:00-12:00 beginning APRIL 9th.

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

ESTABLISHED 1911

## Passaic Metal & Building Supplies Co.

Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

5 Central Avenue

#### PAST INVOICE

Custo	mer Copy
Number	961139
Date :	07/23/09
Page	1

Bill To:

NATIONAL DEV. & CONST. CORP.

C152850 467 HARRISON STREET PASSAIC, NJ 07055

Ship To: SAME

NATIONAL DEV. & CONST. CORP.

467 HARRISON STREET PASSAIC, NJ 07055

Purchase (	Order#	Taken By	Order#	Ord Date	Ship Date	Ship Via	V	VH S	alespersor		Te	ms
		ВН	T19861	07/23/09	07/23/09	BEST WAY	(	01	ED G		CA	SH
Item	Description				Orde	ed Shipp	ed Bac	kordrd	UM	Price	UM	Extensio
LCC4	160z 36x96 L		COPPER			8	8	0	SH	133.79	SH	1070.3
KARH	#108 ASPH I	SHEET PRIMER 5G	al Karnak			1.	1	0	EA	33.50	EA	33.5
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DISCOUNT ON MERCHANDISE ONLY -CLAIMS FOR DISCREPANCIES MUST BE MADE WITHIN 30 DAYS

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

1103.82

In CLIFTON we will be open on SATURDAY mornings from 8:00-12:00 beginning APRIL 9th.

77.27

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1181.09

.00

INVOICE #: 09534

DATE:

July 30, 2009

TO:

SHIP TO:

Manuel Contreras c/o U.S. Environmental Universal Services, Inc. National development and Construction 463 Harrison Street, Passaic, NJ 07055

Phone: 973-472-4454 | Fax: 973-472-4459

97 Clay LLC C/O National Development

96 Clay Street, Newark, New Jersey 07104

Phone: 973-268-2248 | Fax: 973-268-2936



97 Clay LLC

96 Clay Street, Newark, New Jersey 07104 Phone: 973-268-2248 | Fax: 973-268-2936

Email: MIRUCCI@OPTONLINE.NET

Job Reference:

U.S. Environmental Universal

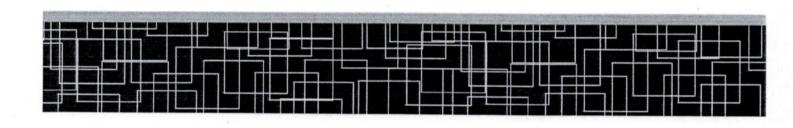
Services, Inc.

Poughkeepsie, NY, Poughkeepsie's post office bell tower restoration

Sales Rep.	P.O. Number	Ship Date	Ship Via	FOB	Terms
Mirek Hut	534	July 25, 2009	Fabricator	N/A	30 Days

Quantity	Description	Unit	Т	otal
4	4 Half Arches-Craft in red cedar wood	1,500.00		6,000.00
4	Arches cover-Craft in red cedar wood	300.00		1,200.00
8	Red Cedar Ornament to much old column	440.00		3,520.00
1	Molding knives and mounting	2,870.00		2,870.00
40	40 Linear feet of quarter round molding 4.20			168.00
40	40 Linear feet of 13/16 quarter round molding	4.20		168.00
40	40 Linear feet of support molding	5.20		208.00
40	40 Linear feet of Facial molding 8.50			340.00
40	40 Linear feet of Crown Molding 8.80			352.00
1	Deposit 1	(3,000.00)		
1	Deposit 2	(3,700.00)		
		Total Sale	8. 10. 1	14,826.00
		Taxes	0.00%	0.00
		Total sales + Taxes		14,826.00
		Deposit		(6,700.00)
	TOTAL	AMOUNT DUE		\$8,126.00

Make all Checks payable to 96 Clay LLC THANK YOU FOR YOUR BUSINESS!



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INVOICE					
NUMBER					
5426565					

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CASHO1
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\*G O D \_ B L E S S \*
A M E R I C A.

SH-P TO

CASH SALE WWW.GARFIELDLUMBER.COM \*G O D \_ B L E S S \* A M E R I C A.

PURCHASE ORDER NUMBER	R	DELIVERED BY	CUST. ACCT. NO.		TERMS	
		101 MAR 5	CASH01	CASH		
CODE QUAN	TITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LPITG16FJ-		1X6 T&G PRIMED PINE EDGE & CTF 23/16	368 LFT	4 9 7	LFT	430.56
LPWPLYCUT	16	PLYWOOD CUTTING CHARGE		,50	EA	8.00
TIV45054	1	6" SS MAGNETIC BIT HÖLDER "" IVY CLASSIC/EMERY	. B	6,25	EA	6.25
			June 1			
		* * Authorization Re-Print * *				
\$444.61		SALES TAX	PLEASE PAY HIS AMOUNT			475.95

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NO REFUNDS

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HARDWARE

DATE	NUMBER
3/25/09	5408500

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VISA"





DILDO TO

VISA01

VISA WWW.GARFIELDLUMBER.COM \*GOD\_BLESS\* AMERICA,

OT-P VISA WWW.GARFIELDLUMBER.COM TO \*GOD\_BLESS\* AMERICA:

PURCHASE ORDER NUMBER	DELIVERED BY	CUST, ACCT, NO.	TERMS
	106 CAR 5	VISAOI	CASH ON DELIVERY
CODE QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE PER AMOUNT
LHFHF2101B 12	2X10X18 GRN DOUG FIR 2 & BTR	216 EA	.87 EA 187.92
		1	
		Ca Carlo	
, A	* * Authorization Fe-Print * *		
\$187.92	SALESTAX	PLEASE PAY THIS AMOUNT	\$201.07

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